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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq. Caplin & Drysdale One Thomas Circle Washington, DC 20005

PROFESSIONAL SERVICES through 02/28/10

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/01/10	Attention to post-bankruptcy insurance recovery strategy.	W001	AMA	0.20
02/01/10	Analysis of selected insurance policies re: limits, exclusions and other issues re: applicability to settlement agreements.	W001	GFF	7.20
02/01/10	Research re: insolvent London Market Company (.40); review and prepare for proposed Highlands (UK) claim submission (.90).	W001	HEG	1.30
02/01/10	Reviewed insurance policies re: applicability to settlement agreements.	W001	IF	3.30
02/01/10	Updated and revised information re: insolvent insurance companies.	W001	IF	0.90
02/01/10	Attention to settlement negotiations with two different insurance companies.	W001	RMH	3.10
02/01/10	Review and analysis of settlement agreement issues (.60). Research and analysis regarding post-bankruptcy insurance coverage recovery (2.30).	W001	RYC	2.90
02/02/10	Begin reviewing and revising time and expense entries.	W011	AHP	1.80
02/02/10	Attention to post-bankruptcy insurance recovery strategy.	W001	AMA	0.30
02/02/10	Analysis of recent settlement agreements re: terms and related issues (5.10); analysis of selected insurance policies re: limits, exclusions and other issues re: applicability to settlement agreements (1.10); review and revise policy data spreadsheets (.60).	W001	GFF	6.80

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/02/10	Reviewed insurance policies re: follow form and limits language.	W001	IF	3.60
02/02/10	Research into objecting to disallowance in anticipation of preparation of objection in Integrity liquidation.	W001	KES	0.40
02/02/10	Research re: insurance companies.	W001	MC	0.80
02/02/10	Work on insurance company information requests.	W001	MG	2.60
02/02/10	Review status of insolvent insurance analysis and recovery efforts.	W001	RYC	2.30
02/03/10	Attention to post-bankruptcy insurance recovery strategy.	W001	AMA	0.30
02/03/10	Analysis of selected umbrella and excess insurance policies re: limits, exclusions and other issues re: applicability to settlement agreements.	W001	GFF	1.90
02/03/10	Reviewed insurance policies re: follow form and applicability to settlement agreements and reimbursement agreements.	W001	IF	3.70
02/03/10	Work on insolvent claim analysis.	W001	MG	2.70
02/03/10	Settlement negotiations with two insurance companies.	W001	RMH	2.60
02/03/10	Review post-bankruptcy insurance coverage recovery strategy and options.	W001	RYC	3.10
02/04/10	Continue and finish first set of revisions to time/expense entries.	W011	AHP	1.20
02/04/10	Attention to post-bankruptcy insurance recovery strategy.	W001	AMA	0.20
02/04/10	Analysis of selected insurance policies re: limits, exclusions and other issues re: applicability to settlement agreements (2.80); draft and revise policy data spreadsheets (.80).	W001	GFF	3.60
02/04/10	Reviewed insurance policies re: follow form provisions and applicability to settlement agreements and reimbursement agreements.	W001	IF	2.10
02/04/10	Review and analysis regarding remaining settlement discussion matters.	W001	RYC	2.60

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/05/10	Attention to factual and legal research for post- bankruptcy insurance recovery strategy.	W001	AMA	0.60
02/05/10	Analysis of selected insurance policies re: follow form, limits, exclusions and other issues re: applicability to settlement agreements (2.10); revise policy data spreadsheets (.40); review selected settlement agreements re: payment issues (1.90).	W001	GFF	4.40
02/05/10	Attention to Highlands (UK) claim submission (.30); research and prepare claim form and exhibits for same (1.90).	W001	HEG	2.20
02/05/10	Updated information re: settlement discussions.	W001	IF	0.20
02/05/10	Reviewed insurance policies re: "follow form" and applicability to settlement agreements.	W001	IF	1.20
02/05/10	Reviewed settlement agreement re: London Market reimbursement agreement.	W001	IF	0.30
02/05/10	Work on Highlands UK claim analysis.	W001	MG	1.20
02/05/10	Insurance company settlement negotiations.	W001	RMH	0.60
02/05/10	Review post-bankruptcy insurance recovery options and strategy.	W001	RYC	1.90
02/06/10	Review and analysis of insolvent insurance recovery issues and documents.	W001	RYC	1.60
02/08/10	Proof changes and additional revisions (1.20); additional changes (1.80); review and forward to attorney (.40).	W011	AHP	3.40
02/08/10	Drafted document re: factual research and analysis.	W001	AMA	4.80
02/08/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.60
02/08/10	Analysis of selected insurance settlement agreement re: exhaustion of coverage/related issues.	W001	GFF	3.40
02/08/10	Attention to Highlands (UK) Proof of Claim forms and supporting evidence.	W001	HEG	1.70
02/08/10	Reviewed settlement agreements re: "exhaustion of underlying policies."	W001	IF	2.70

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/08/10	Research re: objection to liquidator's notice of determination in preparation of preparing objection to same.	W001	KES	2.80
02/08/10	Attention to settlement with two different insurance companies.	W001	RMH	1.70
02/08/10	Prepare Highlands UK Final Claim Form and letter instructions to Debtor (2.10). Attention to settlement discussion status and issues (1.70).	W001	RYC	3.80
02/09/10	Drafted document re: factual research and analysis.	W001	AMA	6.70
02/09/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.40
02/09/10	Continued to prepare proposed Highlands (UK) proof of claim submission.	W001	HEG	2.10
02/09/10	Reviewed settlement agreements re: exhaustion of settled policies and of underlying policies.	W001	IF	2.90
02/09/10	Review previously filed liquidator's objections in preparation of preparing objection to Integrity liquidator.	W001	KES	0.70
02/09/10	Attention to settlement with two insurance companies.	W001	RMH	2.30
02/09/10	Finalize Highlands UK Final Claim Form for Debtor review.	W001	RYC	2.90
02/10/10	Drafted document re: factual research and analysis.	W001	AMA	6.60
02/10/10	Reviewed settlement agreements re: "exhaustion of underlying and exhaustion of settled policies."	W001	IF	3.70
02/10/10	Searched files and in-house resources re: available products coverage and premises coverage.	W001	IF	0.70
02/10/10	Work on confidentiality issues and insurance company requests for info.	W001	MG	2.00
02/10/10	Review and comment upon fee application.	W011	RYC	0.50
02/10/10	Follow-up regarding insurance recovery status in connection with impaired insurance company (.80). Review and analysis in connection with post-confirmation bankruptcy recovery strategy (1.40).	W001	RYC	2.20

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/11/10	Review attorney changes, prepare and have revised.	W011	AHP	0.90
02/11/10	Drafted document re: factual research and analysis.	W001	AMA	7.70
02/11/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.		CKN	1.40
02/11/10	Analysis of selected settlement and reimbursement agreements re: exhaustion of policies and other coverage issues (1.70); analysis of selected insurance policies re: limits and aggregates (2.10).		GFF	3.80
02/11/10	Searched files and in-house resources re: information on insurance companies with available products coverage for complaint.	W001	IF	1.60
02/11/10	Reviewed settlement agreements re: "exhaustion information."	W001	IF	1.90
02/11/10	Organize and handle issues pertaining to Plan documents in anticipation of preparing objection to liquidator's disallowance of claims.	W001	KES	0.80
02/11/10	Correspondence and teleconference with insurance company re: confidentiality issues (.70); review protective order re: same (.30); review data and earlier dealings with other insurers re: same (1.20).	W001	MG	2.20
02/11/10	Attention to settlements.	W001	RMH	1.20
02/11/10	Attention to insurance recovery status in connection with Highlands UK (1.40). Follow-up review and analysis in connection with post-confirmation bankruptcy recovery strategy (.40).	W001	RYC	1.80
02/12/10	Drafted document re: factual research and analysis.	W001	AMA	5.60
02/12/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.		CKN	0.60

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/12/10	Analysis of selected insurance policies re: applicability to settlement and reimbursement agreements (1.90); analysis of selected settlement and reimbursement agreements re: exhaustion of coverage and related insurance issues (2.20).	W001	GFF	4.10
02/12/10	Assisted with insurance company parent and subsidiary research request.	W001	HEG	1.60
02/12/10	Reviewed available insurance for products claims re: information for complaint preparation.	W001	IF	1.80
02/12/10	Reviewed settlement agreements re: exhaustion information.	W001	IF	1.60
02/12/10	Research background information re: insurance companies.	W001	MC	0.80
02/12/10	Correspondence with insurance company re: confidentiality issues (.60); review protective order re: same (.20); review data and earlier dealings with other insurers re: same (.60); draft email memo re: same (.60).	W001	MG	2.00
02/12/10	Attention to necessary response to claim denial regarding insolvent carrier (.70); Attention to post-bankruptcy insurance coverage research (.90).	W001	RYC	1.60
02/15/10	Organize and review plan disclosure documents (1.20); Research re: objections to a liquidator's disallowance in New Jersey (1.30); review and analyze case law re: objections to liquidator's disallowance (1.30).	W001	KES	3.80
02/15/10	Attention to settlement discussions with two different insurance companies.	W001	RMH	1.40
02/16/10	Proof draft (.80); finalize and send (1.40).	W011	AHP	2.20
02/16/10	Drafted document re: factual research and analysis.	W001	AMA	6.20
02/16/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.40

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/16/10	Analysis of selected settlement and reimbursement agreements re: exhaustion of policies and related issues (3.10); review and revise insurance policy data spreadsheets (.80).		GFF	3.90
02/16/10	Assisted M. Antonucci and K. Sharperson with historical claim evidence research requests.	W001	HEG	2.20
02/16/10	Reviewed settlement agreements re: "exhaustion information."	W001	IF	2.40
02/16/10	Work on insurance company negotiations and confidentiality issues.	W001	MG	1.20
02/16/10	Hearing with Judge Fitzgerald.	W001	RMH	0.80
02/16/10	Review insurance recovery efforts re: insolvent insurance companies (1.10); Review insurance recovery plans for post-bankruptcy trust recovery (1.20).	W001	RYC	2.30
02/17/10	Reviewing documents and update monitoring chart.	W011	AHP	0.90
02/17/10	Attention to document on factual research and analysis.	W001	AMA	0.60
02/17/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.60
02/17/10	Analysis of selected insurance policies re: exclusions, limits, and other coverage issues re: applicability to settlement and reimbursement agreements (2.10); review selected settlement agreements re: exhaustion of coverage issues (2.20).		GFF	4.30
02/17/10	Reviewed settlement and reimbursement agreements re: "exhaustion" information and confirmation.	W001	IF	2.40
02/17/10	Work on insurance company negotiations and confidentiality issues including call to insurance company counsel	W001	MG	1.40
02/17/10	Attention to settlement discussions with several different insurance companies.	W001	RMH	1.20

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/17/10	Review and analysis of bankruptcy status and recent pleadings in connection with insurance coverage issues relating to settlements, insolvent carriers, and post-bankruptcy recoveries.	W001	RYC	2.30
02/18/10	Attention to factual background of case.	W001	AMA	0.30
02/18/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.60
02/18/10	Analysis of selected insurance policies re: limit, exclusions, and other issues re: applicability to settlement and reimbursement agreements.	W001	GFF	3.80
02/18/10	Reviewed settlement and reimbursement agreements re: "exhaustion information."	W001	IF	2.20
02/18/10	Attention to settlement discussions with several different insurance companies.	W001	RMH	1.40
02/18/10	Review claim background and documentation for insolvent insurance recovery and disclosures.	W001	RYC	2.30
02/19/10	Attention to factual information re: insurance companies remaining in case.	W001	AMA	0.30
02/19/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.20
02/19/10	Analysis of selected insurance policies regarding applicability to settlement and reimbursement agreements (1.90); analysis of selected settlement and reimbursement agreements regarding exhaustion of coverage related issues (1.70); review and revise settlement data spreadsheets (.80).	W001	GFF	4.40
02/19/10	Reviewed and updated Available Products Coverage information for post-bankruptcy litigation.	W001	IF	1.20
02/19/10	Reviewed Coverage In Place and settlement agreements re: exhaustion.	W001	IF	1.10

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/19/10	Review background material in preparation of completing objection and adding exhibits to support objection (1.40); continue preparation of objection (1.20).	W001	KES	2.60
02/19/10	Review and research re: post-bankruptcy insurance recovery strategy and preparation of pleadings.	W001	RYC	2.00
02/21/10	Continue preparation of objection to Integrity proofs of claim.	W001	KES	1.40
02/21/10	Attention to issues pertaining to supporting information and documents for insolvent insurance coverage recovery.	W001	RYC	1.60
02/22/10	Attention to document re: factual analysis of case.	W001	AMA	0.30
02/22/10	Analysis of selected insurance policies re: applicability to settlement agreements (2.10); analysis of selected settlement and reimbursement agreements re: exhaustion and related issues (2.60).	W001	GFF	4.70
02/22/10	Reviewed settlement agreements re: exhaustion information.	W001	IF	2.80
02/22/10	Reviewed and updated settlement demand information.	W001	IF	0.80
02/22/10	Research re: insurance policies and draft materials for review.	W001	MC	1.10
02/22/10	Attention to settlements.	W001	RMH	1.10
02/22/10	Attention to issues pertaining to insolvent insurance coverage (1.50). Review pending potential settlements (0.80).	W001	RYC	2.30
02/23/10	Edited document re: factual analysis of case.	W001	AMA	0.80
02/23/10	Review and revise settlement agreement data spreadsheets (1.30); analysis of selected settlement agreements re: exhaustion and related issues (4.10).	W001	GFF	5.40
02/23/10	Reviewed settlement and coverage in place agreements re: exhaustion information.	W001	IF	3.60
02/23/10	Review bankruptcy documents (1.50); update and revise objection to Integrity Proofs of Claim (1.80).	W001	KES	3.30

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/23/10	Work on insurance company claims for information.	W001	MG	1.30
02/23/10	Settlement negotiations with 3 different insurance companies.	W001	RMH	2.60
02/23/10	Follow-up regarding issues pertaining to insolvent insurance recovery (2.50). Review and update of settlement related matters (.70).	W001	RYC	3.20
02/24/10	Attention to document re: factual analysis of case.	W001	AMA	0.30
02/24/10	Analysis of selected insurance policies re: applicability to settlement agreement (1.80); analysis of selected settlement and reimbursement agreements re: exhaustion and related issues (1.60).	W001	GFF	3.40
02/24/10	Reviewed documents requested by Midland Insurance Company (1.00); Also reviewed Midland Insurance Company policies (.70).	W001	IF	1.70
02/24/10	Review disclosure statements and other documents in preparation for preparing objection to Liquidator's disallowance of claims (1.60); research and review case law re: NJ liquidation statute(2.30); continue preparation of objection and update objection per case law (2.00).	W001	KES	5.90
02/24/10	Revise and review materials related to coverage issue.	W001	MC	1.20
02/24/10	Work on insurance company claims for information.	W001	MG	2.80
02/24/10	Attention to settlement discussions with 2 separate insurance companies (2.80); Provide material supporting settlement negotiations (1.00).	W001	RMH	3.80
02/24/10	Allocation related analysis in connection with settlement discussions.	W001	RYC	1.70
02/25/10	Reviewed document re: demand and settlement history of and its insurance companies.	W001	AMA	0.30
02/25/10	Review, identify, and prepare specific policy provisions in W.R. Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.50
02/25/10	Assist with Midland information request responses.	W001	HEG	2.20

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/25/10	Reviewed Midland Insurance Company policies and determined policies to which they follow form.	W001	IF	2.30
02/25/10	Review additional background materials re: insurance recovery and coverage.	W001	MC	2.80
02/25/10	Work on insurance company claims for information.	W001	MG	2.20
02/25/10	Work on NPV calculations re: settlement demands and proper discount rate.	W001	MG	2.80
02/25/10	Attention to settlement negotiations.	W001	RMH	2.30
02/25/10	Research and analysis in connection with settlement value analysis (1.20): Attention to insolvent insurance recovery (.60).	W001	RYC	1.80
02/26/10	Reviewed settlement agreements re: "exhaustion information."	W001	IF	1.90
02/26/10	Update and revise objection to Liquidator's disallowance of claims.	W001	KES	2.10
02/26/10	Finalize review of background material documents re: insurance recovery.	W001	MC	1.80
02/26/10	Work on insurance company claims for information.	W001	MG	1.70
02/26/10	Work on NPV calculations re: settlement demands.	W001	MG	2.70
02/26/10	Review settlement value analysis (0.50). Review draft of dispute of claim determination from insolvent insurance company (1.80).	W001	RYC	2.30
02/28/10	Edited document re: factual research and analysis for case and drafted document listing remaining questions.	W001	AMA	3.20

TOTAL FEES: \$141,442.00

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

FEE SUMMARY

	RATE	HOURS	TOTALS
A. Marcello Antonucci	320.00	45.30	14,496.00
Arline H Pelton	240.00	10.40	2,496.00
Corina K Nastu	220.00	7.30	1,606.00
Glenn F Fields	330.00	65.10	21,483.00
Harris E Gershman	265.00	13.30	3,524.50
Izak Feldgreber	285.00	54.60	15,561.00
Kenneth E. Sharperson	495.00	23.80	11,781.00
Mark Garbowski	565.00	28.80	16,272.00
Michael Chung	320.00	8.50	2,720.00
Robert M Horkovich	875.00	26.10	22,837.50
Robert Y Chung	585.00	49.00	28,665.00
TOTAL FEES:			\$141,442.00

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

SUMMARY OF SERVICES BY ACTIVITY

THIS BILLING PERIOD

ACTIVITY CODE: W001 Asset Analysis and Recovery

	· · · · · · · · · · · · · · · · · · ·	
	HOURS	TOTALS
A. Marcello Antonucci	45.30	14,496.00
Corina K Nastu	7.30	1,606.00
Glenn F Fields	65.10	21,483.00
Harris E Gershman	13.30	3,524.50
Izak Feldgreber	54.60	15,561.00
Kenneth E. Sharperson	23.80	11,781.00
Michael Chung	8.50	2,720.00
Mark Garbowski	28.80	16,272.00
Robert M Horkovich	26.10	22,837.50
Robert Y Chung	48.50	28,372.50
TOTAL:	321.30	\$138,653.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	10.40	2,496.00
Robert Y Chung	0.50	292.50
TOTAL:	10.90	\$2,788.50

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100055.WRG01 W.R. GRACE/CLAIMANTS COMMITTEE MATTER:

March 11, 2010 INVOICE: 236585

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

COSTS through 02/28/10

ATE	DESCRIPTION OF COSTS		AMOUNT
01/10		E106	20.30
	Charges January 1, 2010 through January 31, 2010		
01/10		E106	7.52
	Charges January 1, 2010 through January 31, 2010		
01/10	DI - PHOTOCOPYING	E101	0.20
01/10	DI - PHOTOCOPYING	E101	0.10
02/10	DI - PHOTOCOPYING	E101	0.20
02/10	DI - PHOTOCOPYING	E101	3.00
02/10	DI - PHOTOCOPYING	E101	2.80
04/10	DI - PHOTOCOPYING	E101	1.10
05/10	DI - PHOTOCOPYING	E101	12.60
05/10	DI - PHOTOCOPYING	E101	8.90
05/10	DI - PHOTOCOPYING	E101	5.30
05/10	DI - PHOTOCOPYING	E101	0.20
08/10	DI - PHOTOCOPYING	E101	0.10
08/10	DI - PHOTOCOPYING	E101	0.30
08/10	DI - PHOTOCOPYING	E101	0.60
08/10	DI - PHOTOCOPYING	E101	2.80
09/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 571433630	E107	28.28
	Tracking Number: 792175075320 Reference: 100055		
	· · ·		
	01/10 01/10 01/10 01/10 02/10 02/10 02/10 05/10 05/10 05/10 05/10 08/10 08/10	Collino Library & Legal Research Westlaw Usage Charges January 1, 2010 through January 31, 2010 Collino Library & Legal Research Westlaw Usage Charges January 1, 2010 through January 31, 2010 Collino Di - Photocopying Collino Di - Pho	Discrepance Discrepance

JOHNS ON, HIGHLANDS INS CO, C/O PRO INSURANCE SOLUTIONS LTD BRUTON COURT,

GLOUCESTER, GL11DA, GB

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Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182 (212) 278-1000 EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

DATE	DESCRIPTION OF COSTS		AMOUNT
02/09/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 949780008 Tracking Number: 791519620703 Reference: 100055 WRG01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Fredrick Zaremby, W R Grace & Co, 5400 Broken Sound Blvd NW Ste, BOCA RATON, FL, 33487, US	E107	11.83
02/09/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 949780008 Tracking Number: 792175101294 Reference: 100055 wrg01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Lisa Esayian, Kirkland & Ellis LLP, 300 North LaSalle, CHICAGO, IL, 60654, US	E107	11.68
02/09/10	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT M Phone charges incurred on behalf of W.R. Grace for the month of January 2010	E125	218.05
02/09/10	DI - PHOTOCOPYING	E101	1.80
02/09/10	DI - PHOTOCOPYING	E101	337.20
02/10/10	AP - TELEPHONE - VENDOR: COURT CALL LLC Telephonic court appearance 2/16/10	E125	30.00
02/10/10	AP - TELEPHONE - VENDOR: COURT CALL LLC Telephonic court appearance 4/12/10	E125	30.00
02/11/10	DI - POSTAGE	E108	0.44
02/11/10	DI - PHOTOCOPYING	E101	3.00
02/11/10	DI - PHOTOCOPYING	E101	0.30
02/12/10	DI - PHOTOCOPYING	E101	2.50
02/12/10	DI - PHOTOCOPYING	E101	0.10
02/12/10	DI - PHOTOCOPYING	E101	0.10
02/12/10	DI - PHOTOCOPYING	E101	2.10
02/12/10	DI - PHOTOCOPYING	E101	0.50
02/16/10	DI - PHOTOCOPYING	E101	26.30
02/16/10	DI - PHOTOCOPYING	E101	72.90
02/16/10	DI - PHOTOCOPYING	E101	45.10
02/18/10	DI - PHOTOCOPYING	E101	0.20

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Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182 (212) 278-1000 EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

March 11, 2010 INVOICE: 236585

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS		AMOUNT
02/18/10	DI - PHOTOCOPYING	E101	0.20
02/18/10	DI - PHOTOCOPYING	E101	3.20
02/18/10	DI - PHOTOCOPYING	E101	0.10
02/18/10	DI - PHOTOCOPYING	E101	0.30
02/19/10	DI - PHOTOCOPYING	E101	0.40
02/19/10	DI - PHOTOCOPYING	E101	0.30
02/19/10	DI - PHOTOCOPYING	E101	30.00
02/22/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 700295683 Tracking Number: 791257384525 Reference: 100055 WRG01 02 216 Billing Note: From: Mark Garbowski, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Leslie A Davis, Esq., Crowell & Moring LLP, 1001 Pennsylvania Ave, NW, WASHINGTON, DC, 20004, US	E107	12.04
02/22/10	DI - PHOTOCOPYING	E101	0.20
02/23/10	DI - PHOTOCOPYING	E101	0.30
02/23/10	DI - PHOTOCOPYING	E101	1.30

TOTAL COSTS: \$936.74

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	63.83
LB	LIBRARY & LEGAL RESEARCH	27.82
PG	DI - POSTAGE -	0.44
TE	AP - TELEPHONE -	278.05
XE	DI - PHOTOCOPYING -	566.60
	TOTAL COSTS:	\$936.74

TOTAL DUE: \$142,378.74